

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEXTER SAFFOLD

Debtor(s)

Case No. 15-03963

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2015.
- 2) The plan was confirmed on 05/11/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2015.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$725.57
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$725.57

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$694.53
Court Costs	\$0.00
Trustee Expenses & Compensation	\$31.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$725.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACMC	Unsecured	1,000.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	10,000.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	500.00	0.00	0.00	0.00	0.00
AMERITECH	Unsecured	984.39	NA	NA	0.00	0.00
AT & T	Unsecured	1,200.00	NA	NA	0.00	0.00
AT&T	Unsecured	465.00	NA	NA	0.00	0.00
AT&T	Unsecured	174.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	666.00	666.18	666.18	0.00	0.00
CITIBANK	Unsecured	380.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,646.00	3,914.61	3,914.61	0.00	0.00
COMCAST	Unsecured	933.04	NA	NA	0.00	0.00
COMCAST	Unsecured	1,279.00	NA	NA	0.00	0.00
CONSUMER CELLULAR	Unsecured	300.00	310.40	310.40	0.00	0.00
Consumer Cellular	Unsecured	154.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	1,045.00	1,327.55	1,327.55	0.00	0.00
CUMIS INSURANCE	Unsecured	450.00	450.00	0.00	0.00	0.00
First Merrit Bank, NA	Unsecured	381.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	642.00	NA	NA	0.00	0.00
GEICO	Unsecured	144.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	500.00	NA	NA	0.00	0.00
HINKLEY SPRINGS	Unsecured	350.00	NA	NA	0.00	0.00
HOVER ROUND CORP	Unsecured	4,400.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	2,070.00	1,894.36	1,894.36	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,468.00	1,073.34	1,073.34	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	368.90	368.90	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	0.00	0.00	0.00	0.00
JP MORGAN CHASE	Unsecured	1,000.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	10,750.00	11,459.69	11,459.69	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	679.00	NA	NA	0.00	0.00
MEADOWS CREDIT UNION	Unsecured	1,444.76	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,400.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY LOAN STORE OF IL INC	Unsecured	1,200.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	349.00	NA	NA	0.00	0.00
PREMIER BANKCARD LLC	Unsecured	493.00	493.54	493.54	0.00	0.00
PRO INVESTMENT REALTY	Unsecured	0.00	NA	NA	0.00	0.00
PRO INVESTMENT REALTY	Unsecured	NA	NA	NA	0.00	0.00
SCHECK & SIRESS, INC	Unsecured	207.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	866.00	866.26	866.26	0.00	0.00
SPRINT PCS CUSTOMERS CARE	Unsecured	897.00	NA	NA	0.00	0.00
SPRINT PCS CUSTOMERS CARE	Unsecured	409.89	NA	NA	0.00	0.00
STEVEN T BLUM	Unsecured	620.00	NA	NA	0.00	0.00
STUART ALLAN & ASSOC	Unsecured	450.00	NA	NA	0.00	0.00
TARGET	Unsecured	150.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	228.00	NA	NA	0.00	0.00
TECH FEDERAL CREDIT UNION	Unsecured	2,757.00	2,757.90	2,757.90	0.00	0.00
TRS RECOVERY SVC	Unsecured	63.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	325.00	NA	NA	0.00	0.00
UNIVERSITY OF IL MED CENTER	Unsecured	445.00	NA	NA	0.00	0.00
VERIZON	Unsecured	106.00	875.89	875.89	0.00	0.00
VERIZON	Unsecured	NA	409.48	409.48	0.00	0.00
VERIZON	Unsecured	NA	104.60	104.60	0.00	0.00
WALMART/SAMS CLUB	Unsecured	130.00	NA	NA	0.00	0.00
WOOD FOREST NATIONAL BANK	Unsecured	238.64	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,459.69	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,459.69	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,073.34	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,073.34	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,989.67	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$725.57</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$725.57**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/19/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.